GLORY
Currency/Barcode Ticket Processor as Interfaced with
the Bally SDS Ticket Cashiering System
Suggested Trial Procedures

Currency/Barcode Ticket Processor

Soft count room key employees should provide close supervision of all count personnel.

Accounting personnel shall, for each drop day:

1. Compare the total number of tickets counted by slot machine on the Glory Transaction Accepted report to the total number of tickets by slot machine on the Bally Soft Count – Batch Details report.

2. Compare the total number of tickets counted on the Glory Grand Total Report to the total number of tickets on the Bally Soft Count – Batch Details report.

3. Review the Bally Daily Slot Soft Count Comparison Report. Investigate all variances between the "SDS" and the "MAN" figures for each slot machine.

4. Review the Bally Questionable Tickets report. All questionable tickets should be investigated and resolved.

5. If any adjustments to ticket drop are necessary, ensure that they are included in the "Scale/Soft Drop" column on the Slot Accounting Report.

6. Review any soft count adjustments on the File Maintenance Log for propriety.